

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2009-10 (Vote on Account) – Budget Release Order for Rs. **25,28,26,000/-** to the Commissioner of Family Welfare, A.P Hyderabad, Under Plan towards 2<sup>nd</sup> Installment of the B.E. 2009-10 (Vote on Account) – Orders – Issued.

FINANCE (EXP. H.M&F.W - II) DEPARTMENT

G.O.Rt.No.2995

Dated:03 -08-2009.

Read the following:-

- 1) G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001.
- 2) G.O.Ms.No.88, Finance (BG.I) Department, dt.04-03-2009.
- 3) G.O.Ms.No.116, Finance (BG.I) Department, dt.08-04-2009.
- 4) G.O.Rt.No.2193, Fin (Exp.M&H.II) Dept. dt.21.4.2009
- 5) HM&FW Dept., U.O. No.9775/G2/09, dt.29.6.09

ORDER:

In pursuance of the orders issued in the references read above, Commissioner of Family Welfare, A.P., Hyderabad is hereby issued a BRO for an amount of Rs. **25,28,26,000/-** (Rupees Twenty Five Crores Twenty Eight Lakhs Twenty Six Thousands only) from the BE provision 2009-10(Vote on Account) towards 2<sup>nd</sup> installment under the following schemes.

(Rs. in Lakhs)											
Sl. No.	Name of Scheme	Head of Account in full	Provision in B.E. 2009-10(Vote on Account)	Addl. Amounts sanction-ed/ re-appro-riated	Total Provision 2009-10 (4+5)	Amount Already Authorised	Autho-rised Amount Now	Balance Amount Available	Procedure of drawl of Funds	Drawing Officer	Re-marks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Normal State Plan ( Voted)											
1	Family Welfare Centres	2211-M.H.101-G.H.11-NSP-S.H.(04)-010-salaries	5980.00	0	5980.00	1495.00	1495.00	2990.00	Detailed Voucher Bill	A.O(FW)/D M&HOs/Principal/Concerned DDOs	
2	Area Project/Indian Population Project-VI	2211-M.H.108-G.H.11-NSP-S.H.(05)-010-Salaries	476.65	0	476.65	119.17	119.17	238.31	Detailed Voucher Bill	Concerned DDOs	
3	A.P.Urban Slum Health Care Project I.P.P VIII extension	2211-M.H.108-G.H.11-NSP-S.H.(10)-310/311-Grants in aid towards salaries	469.18	0	469.18	117.30	117.30	234.58	Grants-in-Aid Bill	A.O , O/o CFW, Hyd.	
4	Post partum Schemes: District Hospitals/Teaching Hospitals	2211-M.H.200-G.H.11-NSP-S.H.(05)-010-salaries	704.78	0	704.78	176.20	176.20	352.38	Detailed Voucher Bill	Concerned DDOs	
5	Post partum schemes/Taluk Hospitals	2211-M.H.200-G.H.11-NSP-S.H.(07)-010-Salaries	702.60	0	702.60	175.65	175.65	351.30	Detailed Voucher Bill	A.O(FW)/D MHOs/Hosp. Supdts/Addl/Concerned DDOs	
6	Family Welfare Centres	2211-M.H.789-G.H.11-NSP-S.H.(16)-010-Salaries	1270.91	0	1270.91	317.73	317.73	635.45	Detailed Voucher Bill	A.O(FW)/D M&HOs/Principal/Concerned DDOs	
7	Family Welfare Centres	2211-M.H.796-G.H.11-NSP-S.H.(16)-010-Salaries	508.82	0	508.82	127.21	127.21	254.40	Detailed Voucher Bill	A.O(FW)/D M&HOs/Principal/Concerned DDOs	
		Total:	10112.94	0	10112.94	2528.26	2528.26	5056.42			

The HM&FW Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note NO.29875-A/1283/A1/BG.1/2006, Finance (BG.I) Department,dt,25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT  
SECRETARY TO GOVERNMENT (FP)

To  
The HM&FW Department.  
The D.T.A., A.P. Hyderabad,  
The P.A.O., A.P. Hyderabad.

Copy to:  
The Commissioner of Family Welfare, A.P Hyderabad.  
The A.G.(A&E),AP., Hyderabad.  
The REINS.  
SF/SCs.

//FORWARDED:BY ORDER//

SECTION OFFICER